



## Wastewater Chain of Custody

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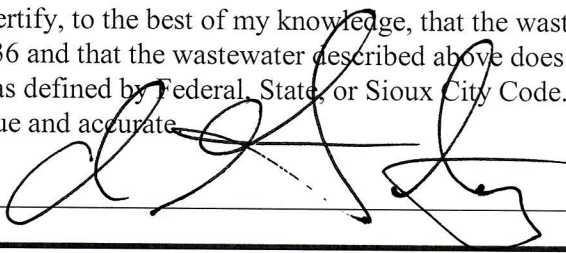
### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: 

Date: 12/24/18

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### Part IV - Hepar Representative

Date Collected: 12/24 Time: 7:15a Sample Date: 12/21 Initials: CG

Date Collected: 12/24 Time: 7:15a Sample Date: 12/22 Initials: CG

Date Collected: 12/24 Time: 7:15a Sample Date: 12/23 Initials: CG

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 12-24-18 / 10:19 am



## Wastewater Chain of Custody

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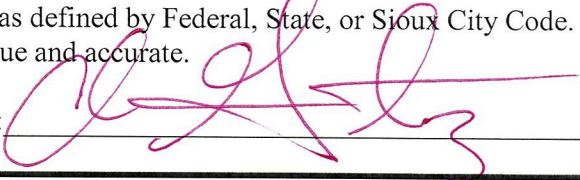
### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: 

Date: 12.19.18

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### Part IV - Hepar Representative

Date Collected: 12.19 Time: 7:00a Sample Date: 12.18 Initials: CG

Date Collected: 12.20 Time: 7:15a Sample Date: 12.19 Initials: CG

Date Collected: 12.21 Time: 7:20a Sample Date: 12.20 Initials: CG

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 12-21-18  
10:37





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: \_\_\_\_\_

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### Part IV - Hepar Representative

Date Collected: 12.17 Time: 7:00a Sample Date: 12/14 Initials: CG  
Date Collected: 12.17 Time: 7:00a Sample Date: 12/15 Initials: CG  
Date Collected: 12.17 Time: 7:00a Sample Date: 12/16 Initials: CG  
Date Collected: 12.18 Time: 7:15a Sample Date: 12/17 Initials: CG  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By:  Date/Time: 12-18-18  
10:21



## Wastewater Chain of Custody

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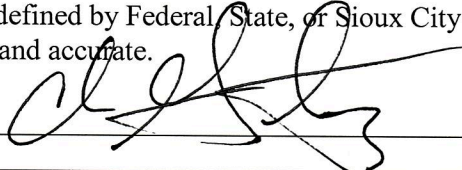
### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 12/12

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### Part IV - Hepar Representative

Date Collected: 12/12 Time: 7:00a Sample Date: 12/11 Initials: CG

Date Collected: 12/13 Time: 7:00a Sample Date: 12/12 Initials: CG

Date Collected: 12/14 Time: 7:30a Sample Date: 12/13 Initials: CG

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

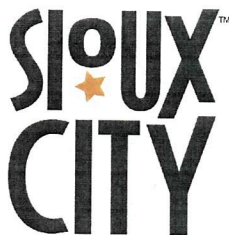
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 12/14/18 9:27am



## Wastewater Chain of Custody

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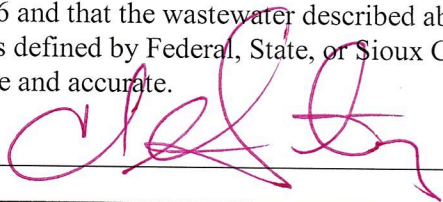
### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: 

Date: 12/10/18

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### Part IV - Hepar Representative

Date Collected: 12/10 Time: 7:00 Sample Date: 12/7 Initials: CG  
Date Collected: 12/10 Time: 7:00 Sample Date: 12/8 Initials: CG  
Date Collected: 12/10 Time: 7:00 Sample Date: 12/9 Initials: CG  
Date Collected: 12/11 Time: 7:15 Sample Date: 12/10 Initials: CG  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 12/11/18 9:45am



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 12.5

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### Part IV - Hepar Representative

Date Collected: 12.5 Time: 7:00a Sample Date: 12.4 Initials: CG

Date Collected: 12.6 Time: 7:00a Sample Date: 12.5 Initials: CG

Date Collected: 12.7 Time: 7:10a Sample Date: 12.6 Initials: CG

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 12-7-18/10:45a





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: \_\_\_\_\_

Date: 12/3/18

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### Part IV - Hepar Representative

Date Collected: 12/3 Time: 7:00a Sample Date: 11/30 Initials: CG  
Date Collected: 12/3 Time: 7:00a Sample Date: 12/1 Initials: CG  
Date Collected: 12/3 Time: 7:00a Sample Date: 12/2 Initials: CG  
Date Collected: 12/4 Time: 7:00a Sample Date: 12/3 Initials: CG  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: \_\_\_\_\_

Date/Time: 10:42a/12-4-18



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muller J Date: 11.28

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### Part IV - Hepar Representative

Date Collected: 11.28 Time: 0745 Sample Date: 11.27 Initials: CG

Date Collected: 11.29 Time: 0730 Sample Date: 11.28 Initials: CG

Date Collected: 11.30 Time: 0700 Sample Date: 11.29 Initials: CG

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Audy Jank

Date/Time: 11-30-18 / 10:07am



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muelle J Date: 11.22

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### Part IV - Hepar Representative

Date Collected:	<u>11.21</u>	Time:	<u>0700</u>	Sample Date:	<u>11.20</u>	Initials:	<u>CG</u>
Date Collected:	<u>11.22</u>	Time:	<u>0600</u>	Sample Date:	<u>11.21</u>	Initials:	<u>MM</u>
Date Collected:	<u>11.23</u>	Time:	<u>0830</u>	Sample Date:	<u>11.22</u>	Initials:	<u>AL</u>
Date Collected:	<u>11.24</u>	Time:	<u>0630</u>	Sample Date:	<u>11.23</u>	Initials:	<u>MM</u>
Date Collected:	<u>11.24</u>	Time:	<u>0630</u>	Sample Date:	<u>11.24</u>	Initials:	<u>MM</u>
	<u>11.26</u>		<u>0630</u>		<u>11.25</u>		<u>MM</u>
	<u>11.27</u>		<u>0700</u>		<u>11.26</u>		<u>CG</u>

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Ali [Signature] Date/Time: 10:11



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 11/20/18

---

### Part IV - Hepar Representative

Date Collected: 11/20 Time: 7:30a Sample Date: 11/19 Initials: CG  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By:  Date/Time: 11/20/18 9:26





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 11/19

---

### Part IV - Hepar Representative

Date Collected: 11/19 Time: 7:00 a Sample Date: 11/14 Initials: CG  
Date Collected: 11/19 Time: 7:00 a Sample Date: 11/17 Initials: CG  
Date Collected: 11/19 Time: 7:00 a Sample Date: 11/18 Initials: CG  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 11/19/18 8:50



## Wastewater Chain of Custody

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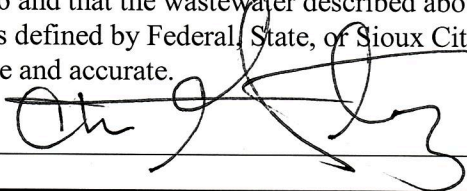
### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: 

Date: 11/16/18

---

### Part IV - Hepar Representative

Date Collected: 11/16 Time: 7:00a Sample Date: 11/15 Initials: CG

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 10-16-18/10:35a



## Wastewater Chain of Custody

---

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: \_\_\_\_\_

Date: 11/14/18

---

### Part IV - Hepar Representative

Date Collected: 11/14 Time: 7:00a Sample Date: 11/13 Initials: CG

Date Collected: 11/15 Time: 7:30a Sample Date: 11/14 Initials: CG

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: \_\_\_\_\_

Date/Time: \_\_\_\_\_

11-15/18 10:05a



## Wastewater Chain of Custody

---

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: \_\_\_\_\_

Date: 11/12/18

---

### Part IV - Hepar Representative

Date Collected: 11/12 Time: 7:00 Sample Date: 11/09 Initials: CG  
Date Collected: 11/12 Time: 7:00 Sample Date: 11/10 Initials: CG  
Date Collected: 11/12 Time: 7:00 Sample Date: 11/11 Initials: CG  
Date Collected: 11/13 Time: 7:00 Sample Date: 11/12 Initials: CG  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: \_\_\_\_\_

Date/Time: 11-13-18/11:08





## Wastewater Chain of Custody

---

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muller J Date: 11.9.18

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### Part IV - Hepar Representative

Date Collected: 11.8 Time: 0730 Sample Date: 11.7 Initials: CG  
Date Collected: 11.9 Time: 810 Sample Date: 11.9 Initials: MM  
Date Collected: 11.7 Time: 0700 Sample Date: 11.6 Initials: CG  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature]

Date/Time: 11.9.18  
11:03



## Wastewater Chain of Custody

---

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: 

Date: 11/5/18

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### Part IV - Hepar Representative

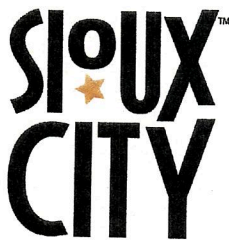
Date Collected: 11.5 Time: 0700 Sample Date: 11.2 Initials: MM  
Date Collected: 11.5 Time: 0700 Sample Date: 11.3 Initials: MM  
Date Collected: 11.5 Time: 0700 Sample Date: 11.4 Initials: MM  
Date Collected: 11.6 Time: 0700 Sample Date: 11.5 Initials: CG  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 11-6-18  
10:03



## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 11/1

### Part IV - Hepar Representative

Date Collected: 11/1 Time: 7:00 Sample Date: 10/31 Initials: CG

Date Collected: 11/2 Time: 7:00 Sample Date: 11/1 Initials: CG

Date Collected: 10/31 Time: 7:00 Sample Date: 10/30 Initials: CG

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 11/2/18 9:31 am



## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 10/30/18

### Part IV - Hepar Representative

Date Collected: 10/29 Time: 7:00a Sample Date: 10/24 Initials: CG  
Date Collected: 10/29 Time: 7:00a Sample Date: 10/27 Initials: CG  
Date Collected: 10/29 Time: 7:00a Sample Date: 10/28 Initials: CG  
Date Collected: 10/30 Time: 7:00a Sample Date: 10/29 Initials: CG  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 10/30/18 10:00am





## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muller J Date: 10.24.18

### Part IV - Hepar Representative

Date Collected: 10/24 Time: 7:00a Sample Date: 10/23 Initials: CG  
Date Collected: 10/25 Time: 7:00a Sample Date: 10/24 Initials: CG  
Date Collected: 10/26 Time: 7:00a Sample Date: 10/25 Initials: CG  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Craig Smith Date/Time: 10-26-18/10:55am



## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: 

Date: 10/22/18

### Part IV - Hepar Representative

Date Collected: 10/22 Time: 7:00a Sample Date: 10/19 Initials: CG  
Date Collected: 10/22 Time: 7:00a Sample Date: 10/20 Initials: CG  
Date Collected: 10/22 Time: 7:00a Sample Date: 10/21 Initials: CG  
Date Collected: 10/23 Time: 7:00a Sample Date: 10/22 Initials: CG  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 10-23-18/10:44



## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muhle Date: 10-17-18

### Part IV - Hepar Representative

Date Collected: 10/17 Time: 7:15a Sample Date: 10/16 Initials: CG  
Date Collected: 10/18 Time: 7:00a Sample Date: 10/17 Initials: CG  
Date Collected: 10/19 Time: 7:00a Sample Date: 10/18 Initials: CG  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By:

Carol Jensen

Date/Time:

10-19-18





## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muhle Date: 10.15.18

### Part IV - Hepar Representative

Date Collected: 10/15 Time: 7:10a Sample Date: 10/12 Initials: CG  
Date Collected: 10/15 Time: 7:10a Sample Date: 10/13 Initials: CG  
Date Collected: 10/15 Time: 7:10a Sample Date: 10/14 Initials: CG  
Date Collected: 10/16 Time: 7:00a Sample Date: 10/15 Initials: CG  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature]

Date/Time: 10-16 10:10



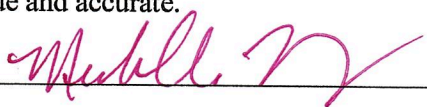
## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

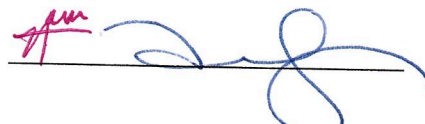
I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 10.10.18

### Part IV - Hepar Representative

Date Collected: 10/10 Time: 7:15a Sample Date: 10/9 Initials: CG  
Date Collected: 10/11 Time: 7:05a Sample Date: 10/10 Initials: CG  
Date Collected: 10/12 Time: 7:00a Sample Date: 10/11 Initials: CG  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By:  Date/Time: 10/12/18 9:30 am





## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

10/8/18

### Part IV - Hepar Representative

Date Collected: 10/8/18 Time: 7:00am Sample Date: 10/5/18 Initials: CG

Date Collected: 10/8/18 Time: 7:00am Sample Date: 10/6/18 Initials: CG

Date Collected: 10/8/18 Time: 7:00am Sample Date: 10/7/18 Initials: CG

Date Collected: 10/9/18 Time: 7:00am Sample Date: 10/8/18 Initials: CG

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: \_\_\_\_\_

Date/Time: \_\_\_\_\_

10/9/18 29:41am



## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Mulla J Date: 10.5.18

### Part IV - Hepar Representative

Date Collected: 10.3.18 Time: 7:00am Sample Date: 10.2.18 Initials: CG

Date Collected: 10.4.18 Time: 7:00am Sample Date: 10.3.18 Initials: CG

Date Collected: 10.5.18 Time: 06:15 Sample Date: 10.4.18 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature]

Date/Time: 10.5.18  
10:11



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II – Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 10.1

---

### Part IV – Hepar Representative

Date Collected: 10.1 Time: 7:00a Sample Date: 9.28 Initials: CG  
Date Collected: 10.1 Time: 7:00a Sample Date: 9.29 Initials: CG  
Date Collected: 10.1 Time: 7:00a Sample Date: 9.30 Initials: CG  
Date Collected: 10.2 Time: 7:00a Sample Date: 10.1 Initials: CG  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 10/2/18 09:40



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muelle J Date: 9.26.18

---

### Part IV - Hepar Representative

Date Collected: 9.26 Time: 7:00a Sample Date: 9.25 Initials: CG  
Date Collected: 9.27 Time: 7:00a Sample Date: 9.26 Initials: CG  
Date Collected: 9.28 Time: 7:00a Sample Date: 9.27 Initials: CG  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Greg Sank Date/Time: 9-28-18/10:40a





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle Date: 9.24.18

---

### Part IV - Hepar Representative

Date Collected: 9.24.18 Time: 0730 Sample Date: 9.21 Initials: CG  
Date Collected:   /   Time:   /   Sample Date: 9.22 Initials: CG  
Date Collected:   /   Time:   /   Sample Date: 9.23 Initials: CG  
Date Collected: 9.25 Time: 7:10a Sample Date: 9.24 Initials: CG  
Date Collected:        Time:        Sample Date:        Initials:       

---

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Gray Sank

Date/Time: 9-28-2018 / 10:28





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: \_\_\_\_\_

Date: 9/19/18

---

### Part IV - Hepar Representative

Date Collected: 9/19 Time: 7:00a Sample Date: 9/18 Initials: CG

Date Collected: 9/20 Time: 6:50a Sample Date: 9/19 Initials: CG

Date Collected: 9.21 Time: 0553 Sample Date: 9.20 Initials: WR

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: \_\_\_\_\_

Date/Time: 9/21 10:30



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 9/17/18

---

### Part IV - Hepar Representative

Date Collected: 9/17 Time: 7:00a Sample Date: 9/14 Initials: CG  
Date Collected: 9/17 Time: 7:00a Sample Date: 9/15 Initials: CG  
Date Collected: 9/17 Time: 7:00a Sample Date: 9/16 Initials: CG  
Date Collected: 9/18 Time: 7:00a Sample Date: 9/17 Initials: CG  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By:  Date/Time: 9/18/18 9:32am



## Wastewater Chain of Custody

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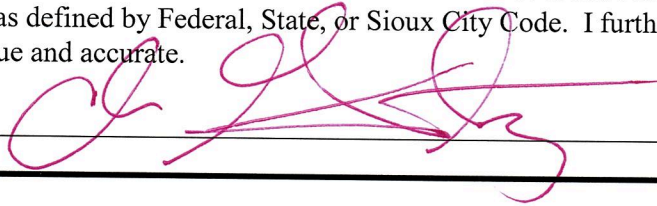
### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: 

Date: 9/13/18

---

### Part IV - Hepar Representative

Date Collected: 9/13 Time: 7:15a Sample Date: 9/12 Initials: CG

Date Collected: 9/14 Time: 7:00a Sample Date: 9/13 Initials: CG

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 9-14-18 / 1:06p



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: [Signature] Date: 9.10.18

---

### Part IV - Hepar Representative

Date Collected: 9.10.18 Time: 0545 Sample Date: 9.7 Initials: MM

Date Collected: 1 Time: 1 Sample Date: 9.8 Initials: MM

Date Collected: 1 Time: 1 Sample Date: 9.9 Initials: MM

Date Collected: 9.11.18 Time: 7:00a Sample Date: 9.10 Initials: CG

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature]

Date/Time: 9.11.18/10:20





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

9.5.18

---

### Part IV - Hepar Representative

Date Collected: 9/5 Time: 7:00a Sample Date: 9/4 Initials: CG

Date Collected: 9/6 Time: 7:00a Sample Date: 9/5 Initials: CG

Date Collected: 9/7 Time: 7:00a Sample Date: 9/6 Initials: CG

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: \_\_\_\_\_

Date/Time: \_\_\_\_\_

9/5/18 10:35



## Wastewater Chain of Custody

---

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michele J Date: 9.3.18

---

### Part IV - Hepar Representative

Date Collected: 9.3.18 Time: 0910 Sample Date: 8.31.18 Initials: MM  
Date Collected: 9.3.18 Time: 0910 Sample Date: 9.1.18 Initials: MM  
Date Collected: 9.3.18 Time: 0910 Sample Date: 9.2.18 Initials: MM  
Date Collected: 9.4.18 Time: 0610 Sample Date: 9.3.18 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Craig Sawicki Date/Time: 9-4/10-30p



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muelle Date: 8.31.18

---

### Part IV - Hepar Representative

Date Collected: 8/31 Time: 7:00a Sample Date: 8/30 Initials: CG  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Andy Leup

Date/Time: 8-31-10:38



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II – Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muller Date: 7.18.18

---

### Part IV – Hepar Representative

Date Collected: 7.18.18 Time: 0600 Sample Date: 7-17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By:

Craig Sauer

Date/Time:

7-19-18 / 8:30am





## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 7-16-18

### Part IV - Hepar Representative

Bottles Mixed Multiple Days Per bottle  
Cleared Samplers & Tubing, forgot to turn back on :-  
Date Collected: 7-16-18 Time: 0545 Sample Date: 07-13 Initials: MM No Sample  
Date Collected: 7-16-18 Time: 0714 Sample Date: 07-14 Initials: MM No Sample  
Date Collected: 7-16-18 Time: 0715 Sample Date: 07-15 Initials: MM No Sample  
Date Collected: 7-17-18 Time: 0700 Sample Date: 07-16 Initials: MM No Sample  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Greg Smith

Date/Time: 7-17-18 / 10:30a



## Wastewater Chain of Custody

---

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: [Signature] Date: 7-6-18

---

### Part IV - Hepar Representative

Date Collected: 7-6-18 Time: 0830 Sample Date: 07-05 Initials: NW

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature]

Date/Time: 7-10-18 / 11:00am



## Wastewater Chain of Custody

---

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle [Signature] Date: 6.7.5.18

---

### Part IV - Hepar Representative

Date Collected: 7.5.18 Time: 0630 Sample Date: 07.03 Initials: MM  
Date Collected: 1 Time: 1 Sample Date: 07.04 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature] Date/Time: 7/5/18 9:33am



## Wastewater Chain of Custody

---

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 7.2.18

---

### Part IV - Hepar Representative

Date Collected: 7.2.18 Time: 0630 Sample Date: 6.29 Initials: MM

Date Collected: 1 Time: 1 Sample Date: 6.30 Initials: MM

Date Collected: 1 Time: 1 Sample Date: 7.1 Initials: MM

Date Collected: 7.3.18 Time: 0645 Sample Date: 7.2 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Andy Smith

Date/Time: 7-3-18/10:20





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muelle Date: 6.27.18

---

### Part IV - Hepar Representative

Date Collected: 6.27.18 Time: 0630 Sample Date: 6.26.18 Initials: MM

Date Collected: 6.29.18 Time: 0700 Sample Date: 6.27.18 Initials: MM

Date Collected: 6.29.18 Time: 0700 Sample Date: 6.28.18 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Craig Samk

Date/Time: 6-29-18 / CS 2200pm



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 6.25.18

---

### Part IV - Hepar Representative

Date Collected: 6.25.18 Time: 0700 Sample Date: 6.22 Initials: NM  
Date Collected:   |   Time:   |   Sample Date: 6.23 Initials: NM  
Date Collected:   |   Time:   |   Sample Date: 6.24 Initials: NM  
Date Collected: 06.26 Time: 0745 Sample Date: 06.25 Initials: NM  
Date Collected:            Time:            Sample Date:            Initials:           

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By:  Date/Time: 6/26/18 10:38 am



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Mickelle J Date: 6-21-18

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### Part IV - Hepar Representative

Date Collected: 6-21 Time: 0730 Sample Date: 6-19 Initials: MM  
Date Collected: 6-21 Time: 0730 Sample Date: 6-20 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Craig Sank Date/Time: 6-22-18/10:10am



## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muller J Date: 6.18.18

### Part IV - Hepar Representative

Date Collected: 6.18.18 Time: 0600 Sample Date: 6.15 Initials: MM  
Date Collected:   /  /   Time:   /   Sample Date: 6.16 Initials: MM  
Date Collected:   /  /   Time:   /   Sample Date: 6.17 Initials: MM  
Date Collected: 6.19.18 Time: 0845 Sample Date: 6.18 Initials: MM  
Date Collected:   /  /   Time:   /   Sample Date:   /  /   Initials:   /  

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Greg Sander Date/Time: 6-19-18 / 11:00a





## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: M. Winkler Date: 6.13.18

### Part IV - Hepar Representative

Date Collected: 6.13 Time: 0600 Sample Date: 6.12 Initials: MM  
Date Collected: 6.15 Time: 0640 Sample Date: 6.13 Initials: MM  
Date Collected: 6.15 Time: 0640 Sample Date: 6.14 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Gregory Samuels

Date/Time: 12:15p / 6-15-18



## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 6.10.18

### Part IV - Hepar Representative

Date Collected: 6.10 Time: 06:30 Sample Date: 6.8 Initials: MM  
Date Collected: 6.10 Time: 0630 Sample Date: 6.9 Initials: MM  
Date Collected: 6.11 Time: 0620 Sample Date: 6.10 Initials: MM  
Date Collected: 6.12 Time: 0630 Sample Date: 6.11 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By:

Date/Time: 6/12/18 10:01 am



## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

### Part IV - Hepar Representative

Date Collected: 6.7 Time: 0600 Sample Date: 6.5 Initials: MM

Date Collected: 6.7 Time: 0600 Sample Date: 6.6 Initials: MM

Date Collected: 6.8 Time: 0630 Sample Date: 6.7 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 6/8/18 9:45am





## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

### Part IV - Hepar Representative

Date Collected:	<u>5.31</u>	Time:	<u>0600</u>	Sample Date:	<u>5.29</u>	Initials:	<u>MM</u>
Date Collected:	<u>5.31</u>	Time:	<u>0600</u>	Sample Date:	<u>5.30</u>	Initials:	<u>MM</u>
Date Collected:	<u>06.01</u>	Time:	<u>0715</u>	Sample Date:	<u>5.31</u>	Initials:	<u>MM</u>
Date Collected:	<u>06.04</u>	Time:	<u>0615</u>	Sample Date:	<u>6.1</u>	Initials:	<u>MM</u>
Date Collected:	<u>06.04</u>	Time:	<u>0615</u>	Sample Date:	<u>6.2</u>	Initials:	<u>MM</u>
	<u>06.04</u>		<u>0615</u>		<u>6.3</u>		<u>MM</u>
	<u>06.05</u>		<u>0700</u>		<u>6.4</u>		<u>MM</u>

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature]

Date/Time: 6/5/18 10:00am

more jars please ☺





## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michael J Date: 5.29.18

### Part IV - Hepar Representative

Date Collected:	<u>5.29.18</u>	Time:	<u>0600</u>	Sample Date:	<u>5.26</u>	Initials:	<u>MM</u>
Date Collected:	<u>1</u>	Time:	<u>0600</u>	Sample Date:	<u>5.27</u>	Initials:	<u>MM</u>
Date Collected:	<u>1</u>	Time:	<u>0600</u>	Sample Date:	<u>5.28</u>	Initials:	<u>MM</u>
Date Collected:	_____	Time:	_____	Sample Date:	_____	Initials:	_____
Date Collected:	_____	Time:	_____	Sample Date:	_____	Initials:	_____

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature] Date/Time: 5/29/18 9:47 am

\*Sample 5.25 dumped (Holiday Weekend)



## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 5.23.18

### Part IV - Hepar Representative

Date Collected: 05.23.18 Time: 0730 Sample Date: 5.22 Initials: MM

Date Collected: 05.24.18 Time: 0845 Sample Date: 5.23 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 5/25/18 8:15 am



## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: [Signature] Date: 5.21.18

### Part IV - Hepar Representative

Date Collected: 5.21.18 Time: 0745 Sample Date: 5.18.18 Initials: MM  
Date Collected:   /  /   Time:   /   Sample Date: 5.19.18 Initials: MM  
Date Collected:   /  /   Time:   /   Sample Date: 5.20.18 Initials: MM  
Date Collected: 5.22.18 Time: 0800 Sample Date: 5.21.18 Initials: MM  
Date Collected:   /  /   Time:   /   Sample Date:   /  /   Initials:   

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature]

Date/Time: 5/22/18 10:20 am





## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muhle J Date: 5.16.18

### Part IV - Hepar Representative

Date Collected: 5.16.18 Time: 0815 Sample Date: 05.15.18 Initials: MM  
Date Collected: 5.17.18 Time: 0730 Sample Date: 05.16.18 Initials: MM  
Date Collected: 5.18.18 Time: 0745 Sample Date: 05.17.18 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Craig Smith Date/Time: 5/16/18/11:03





## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muehle Date: 5.11.18

### Part IV - Hepar Representative

Date Collected: 5.11.18 Time: 10:05 Sample Date: 5.10.18 Initials: MM  
Date Collected: 5.14.18 Time: 0800 Sample Date: 5.11.18 Initials: MM  
Date Collected: 1 Time: 1 Sample Date: 5.12.18 Initials: MM  
Date Collected: 1 Time: 1 Sample Date: 5.13.18 Initials: MM  
Date Collected: 5.15.18 Time: 0800 Sample Date: 5.14.18 Initials: MM

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Craig Bank Date/Time: 5/18/18 11:10g



## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

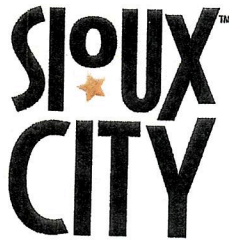
Signature: Mickell J Date: 5.9.18

### Part IV - Hepar Representative

Date Collected: 5.9.18 Time: 0730 Sample Date: 5.7.18 Initials: MM  
Date Collected: 5.9.18 Time: 0730 Sample Date: 5.8.18 Initials: MM  
Date Collected: 5.10.18 Time: 0715 Sample Date: 5.9.18 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature] Date/Time: 5/11/18 10:00am



## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 5.7.18

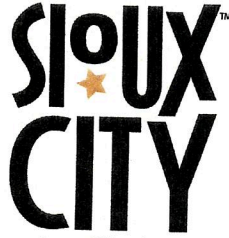
### Part IV - Hepar Representative

Date Collected: 5.7.18 Time: 10:00 Sample Date: 5.4.18 Initials: MM  
Date Collected: 1 Time: 1 Sample Date: 5.5.18 Initials: MM  
Date Collected: 1 Time: 1 Sample Date: 5.6.18 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By:

Date/Time: 5/8/18 9:32 am



## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michele V Date: 5.3.18

### Part IV - Hepar Representative

Date Collected: 5.3.18 Time: 10:00 Sample Date: 5.1.18 Initials: MM  
Date Collected: 5.3.18 Time: 10:00 Sample Date: 5.2.18 Initials: MM  
Date Collected: 5.4.18 Time: 10:15 Sample Date: 5.3.18 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Craig Sank Date/Time: 5-4-18





## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 4.30.18

### Part IV - Hepar Representative

Date Collected: 4.30.18 Time: 0800 Sample Date: 4.27.18 Initials: MM  
Date Collected: 1 Time: 1 Sample Date: 4.28.18 Initials: MM  
Date Collected: 1 Time: 1 Sample Date: 4.29.18 Initials: MM  
Date Collected: 5.1.18 Time: 0715 Sample Date: 4.30.18 Initials: MM  
Date Collected:          Time:          Sample Date:          Initials:         

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: C. Cook 3.18 Date/Time: 5-1-18-10:45a



## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 4.24.18<sup>25</sup>

### Part IV - Hepar Representative

Date Collected: 4.25.18 Time: 0900 Sample Date: 4.24.18 Initials: MM  
Date Collected: 4.26.18 Time: 0830 Sample Date: 4.26.18 Initials: MM  
Date Collected: 4.27.18 Time: 1000 Sample Date: 4.27.18 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Craig Smith Date/Time: 4-27-18/10:50a

\*No Sample for 4.23



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 4.20.18

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### Part IV - Hepar Representative

Date Collected: 4.20.18 Time: 10:30 Sample Date: 4.18.18 Initials: MM

Date Collected: 4.20.18 Time: 10:30 Sample Date: 4.19.18 Initials: MM

Date Collected: 4.23.18 Time: 10:00 Sample Date: 4.20.18 Initials: MM

Date Collected:   /  /   Time:   /   Sample Date: 4.21.18 Initials: MM

Date Collected:   /  /   Time:   /   Sample Date: 4.22.18 Initials: MM

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature]

Date/Time: 4/24/18 10:15 am



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Mich He J Date: 4.18.18

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### Part IV - Hepar Representative

Date Collected: 4.18.18 Time: 0900 Sample Date: 4.17.18 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

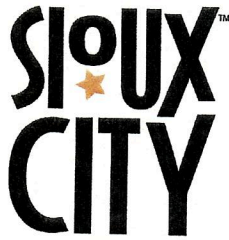
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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature]

Date/Time: 4/20/18 10:31am





## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 4.13.18

### Part IV - Hepar Representative

Date Collected: 4.13.18 Time: 0800 Sample Date: 4.12.18 Initials: MM  
Date Collected: 4.16.18 Time: 1200 Sample Date: 4.13.18 Initials: MM  
Date Collected:   /  /   Time:   /   Sample Date: 4.14.18 Initials: MM  
Date Collected:   /  /   Time:   /   Sample Date: 4.15.18 Initials: MM  
Date Collected: 4.17.18 Time: 0830 Sample Date: 4.16.18 Initials: MM

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature] Date/Time: 4/17/18 10:25am



## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 4.10.18

### Part IV - Hepar Representative

Date Collected:	<u>4.10.18</u>	Time:	<u>0800</u>	Sample Date:	<u>4.9.18</u>	Initials:	<u>MM</u>
Date Collected:	<u>4.11.18</u>	Time:	<u>0830</u>	Sample Date:	<u>4.10.18</u>	Initials:	<u>MM</u>
Date Collected:	<u>4.12.18</u>	Time:	<u>0800</u>	Sample Date:	<u>4.11.18</u>	Initials:	<u>MM</u>
Date Collected:	_____	Time:	_____	Sample Date:	_____	Initials:	_____
Date Collected:	_____	Time:	_____	Sample Date:	_____	Initials:	_____

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 4/12/18 11:07am



## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 4.6.18

### Part IV - Hepar Representative

Date Collected: 4.6.18 Time: 0800 Sample Date: 04.05 Initials: MM  
Date Collected: 4.9.18 Time: 0720 Sample Date: 4.6.18 Initials: MM  
Date Collected:   |   Time:   |   Sample Date: 4.7.18 Initials: MM  
Date Collected:   |   Time:   |   Sample Date: 4.8.18 Initials: MM  
Date Collected:            Time:            Sample Date:            Initials:           

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By:

Date/Time: 4/9/18 10:21 am



## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: M. Winkler Date: 4.4.18

### Part IV - Hepar Representative

Date Collected: 4.4.18 Time: 0830 Sample Date: 4.2.18 Initials: MM  
Date Collected: 1 Time: 1 Sample Date: 4.3.18 Initials: MM  
Date Collected: 4.5.18 Time: 0730 Sample Date: 4.4.18 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature]

Date/Time: 4/5/18 9:44am





## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muelle Date: 4.2.18

### Part IV - Hepar Representative

Date Collected: 4.2.18 Time: 0800 Sample Date: 3.30 Initials: MM  
Date Collected: 1 Time: 1 Sample Date: 3.31 Initials: MM  
Date Collected: 1 Time: 1 Sample Date: 4.1 Initials:   
Date Collected:  Time:  Sample Date:  Initials:   
Date Collected:  Time:  Sample Date:  Initials:

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature] Date/Time: 4/3/18 9:42am



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 3-27-18

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### Part IV - Hepar Representative

Date Collected: 3-27-18 Time: 0900 Sample Date: 3-26-18 Initials: MM  
Date Collected: 3-29 Time: 0800 Sample Date: 3-27-18 Initials: MM  
Date Collected: 3-29 Time: 0800 Sample Date: 3-28-18 Initials: MM  
Date Collected: 3-30 Time: 0800 Sample Date: 3-29-18 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By:  Date/Time: 3/30/18 9:50am



## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muller J Date: 3.26.18

### Part IV - Hepar Representative

Date Collected: 3.26.18 Time: 0815 Sample Date: 3.23 Initials: MM  
Date Collected: 1 Time: 1 Sample Date: 3.24 Initials: MM  
Date Collected: 1 Time: 1 Sample Date: 3.25 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature] Date/Time: 3/26/18 9:31am



## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: M. Winkler Date: 3.21.18

### Part IV - Hepar Representative

Date Collected: 3.21.18 Time: 800 Sample Date: 3.20.18 Initials: MM  
Date Collected: 3.22.18 Time: 0900 Sample Date: 3.21.18 Initials: MM  
Date Collected: 3.23.18 Time: 0830 Sample Date: 3.22.18 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature] Date/Time: 3/23/18 10:09 am





## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 3.18.18

### Part IV - Hepar Representative

Date Collected:	<u>3.18.18</u>	Time:	<u>1300</u>	Sample Date:	<u>3.15</u>	Initials:	<u>MM</u>
Date Collected:	<u>1</u>	Time:	<u>1300</u>	Sample Date:	<u>3.16</u>	Initials:	<u>MM</u>
Date Collected:	<u>1</u>	Time:	<u>1300</u>	Sample Date:	<u>3.17</u>	Initials:	<u>MM</u>
Date Collected:	<u>3.19.18</u>	Time:	<u>1100</u>	Sample Date:	<u>3.18</u>	Initials:	<u>*MM</u>
Date Collected:	<u>3.20.18</u>	Time:	<u>0730</u>	Sample Date:	<u>3.19</u>	Initials:	<u>MM</u>

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By:

Date/Time: 3/20/18 11:19 am



## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 3.12.18

### Part IV - Hepar Representative

Date Collected: 3.12.18 Time: 09:45 Sample Date: 3.09.18 Initials: MM  
Date Collected: 1 Time: 1 Sample Date: 3.10.18 Initials: MM  
Date Collected: 1 Time: 1 Sample Date: 3.11.18 Initials: MM  
Date Collected: 3.13.18 Time: 0715 Sample Date: 3.12.18 Initials: MM  
Date Collected:            Time:            Sample Date:            Initials:           

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Graf Samik Date/Time: 3-13-18 / 10:45a



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 3.8.18

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### Part IV - Hepar Representative

Date Collected: 3.8.18 Time: 1030 Sample Date: 3.7.18 Initials: MM  
Date Collected: 3.9.18 Time: 0800 Sample Date: 3.8.18 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Cathy Smith

Date/Time: 3-9-18/10:10a



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michael C. [Signature] Date: 3-6-18

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### Part IV - Hepar Representative

Date Collected: 3<sup>5</sup> 3.6.18 Time: 0730 Sample Date: 3.2.18 Initials: MM  
Date Collected: 3<sup>5</sup> 3.6.18 Time: 1 Sample Date: 3.3.18 Initials: MM  
Date Collected: 3<sup>5</sup> 3.6.18 Time: 1 Sample Date: 3.4.18 Initials: MM  
Date Collected: 3.7.18 Time: 0740 Sample Date: 3.5.18 Initials: MM  
Date Collected: 3.7.18 Time: 1 Sample Date: 3.6.18 Initials: MM

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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Carey [Signature]

Date/Time: 3-9-18/10:10a





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle V Date: 2.28.18

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### Part IV - Hepar Representative

Date Collected: 2.28.18 Time: 0730 Sample Date: 2.27.18 Initials: MM  
Date Collected: 3.1.18 Time: 0740 Sample Date: 2.28.18 Initials: MM  
Date Collected: 3.2.18 Time: 0900 Sample Date: 3.1.18 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Grant Samuels

Date/Time: 3-2-2018/10:40 am



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 2.27.18

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### Part IV - Hepar Representative

Date Collected: 2.26.18 Time: \_\_\_\_\_ Sample Date: 2.23.18 Initials: DM  
Date Collected: 2.26.18 Time: \_\_\_\_\_ Sample Date: 2.24.18 Initials: DM  
Date Collected: 2.26.18 Time: \_\_\_\_\_ Sample Date: 2.25.18 Initials: DM  
Date Collected: 2.27.18 Time: 0930 Sample Date: 2.26.18 Initials: LM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature] Date/Time: 2/27/18 10:17 am



## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muehl Date: 2.21.18

### Part IV - Hepar Representative

Date Collected: 2.21.18 Time: 0730 Sample Date: 02.20.18 Initials: MM

Date Collected: 2.22.18 Time: 0830 Sample Date: 02.21.18 Initials: MM

Date Collected: 2.23.18 Time: 0900 Sample Date: 02.22.18 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Craig Lander

Date/Time: 2-23-18 / 10:45a



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 2.20.18

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### Part IV - Hepar Representative

Date Collected: 2.19.18 Time: \_\_\_\_\_ Sample Date: 2.14.18 Initials: DM  
Date Collected: 2.19.18 Time: \_\_\_\_\_ Sample Date: 2.17.18 Initials: DM  
Date Collected: 2.19.18 Time: \_\_\_\_\_ Sample Date: 2.18.18 Initials: DM  
Date Collected: 2.20.18 Time: 0900 Sample Date: 2.19.18 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By:

Date/Time: 2.20.18 9:49 am





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 2.14.18

---

### Part IV - Hepar Representative

Date Collected: 2.14.18 Time: 0830 Sample Date: 2.13.18 Initials: MM  
Date Collected: 2.15.18 Time: 0930 Sample Date: 2.14.18 Initials: MM  
Date Collected: 2.16.18 Time: 1045 Sample Date: 2.15.18 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Cory Samik

Date/Time: 2-16-18 / 11:15 a



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 2.12.18

---

### Part IV - Hepar Representative

Date Collected: 2.12.18 Time: 11:30 Sample Date: 2.9.18 Initials: MM  
Date Collected: 2.12.18 Time: 1 Sample Date: 2.10.18 Initials: MM  
Date Collected: 2.12.18 Time: 1 Sample Date: 2.11.18 Initials: MM  
Date Collected: 2.13.18 Time: 1000 Sample Date: 2.12.18 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 10:03am 2/13/18



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michael C. J.

Date: 2.7.18

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### Part IV - Hepar Representative

Date Collected: 2.7.18 Time: 12:30 Sample Date: 2.6.18 Initials: MM

Date Collected: 2.9.18 Time: 0820 Sample Date: 2.7.18 Initials: MM

Date Collected: 2.9.18 Time: 0820 Sample Date: 2.9.18 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Craig Smith

Date/Time: 10:45a/2-9-18



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 2.5.18

---

### Part IV - Hepar Representative

Date Collected: 2.5.18 Time: 0840 Sample Date: 2.2.18 Initials: MM  
Date Collected: 1 Time: 1 Sample Date: 2.3.18 Initials: MM  
Date Collected: 1 Time: 1 Sample Date: 24.18 Initials: MM  
Date Collected: 2.6.18 Time: 0730 Sample Date: 2.5.18 Initials: MM  
Date Collected:          Time:          Sample Date:          Initials:         

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Craig Sank Date/Time: 2-6-18/1040





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle Date: 1.31.18

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### Part IV - Hepar Representative

Date Collected: 1.31.18 Time: 0745 Sample Date: 1.30.18 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: 1.31.18 Initials: No Sample - tubing  
bad. Replaced  
Date Collected: 2.2.18 Time: 0750 Sample Date: 2.1.18 Initials: MM 2.1.18

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature]

Date/Time: 2/2/18 9:45 am



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: M. Winkler Date: 1.29.18

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### Part IV - Hepar Representative

Date Collected: 1.29.18 Time: 0730 Sample Date: 1.26.18 Initials: UM  
Date Collected: 1 Time: 1 Sample Date: 1.27.18 Initials: MM  
Date Collected: 1 Time: 1 Sample Date: 1.28.18 Initials: MM  
Date Collected: 1.30.18 Time: 0830 Sample Date: 1.29.18 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Ang Sawyer

Date/Time: 1-30-18/11:00



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muelle J Date: 1.25.18

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### Part IV - Hepar Representative

Date Collected: 1.25.18 Time: 815 Sample Date: 1.24.18 Initials: MM

Date Collected: 1.26.18 Time: 0730 Sample Date: 1.25.18 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Graf Samik

Date/Time: 1-26-18/10:35a



## Wastewater Chain of Custody

---

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle M Date: 1.23.18

---

### Part IV - Hepar Representative

Date Collected: 1.23.18 Time: 0700 Sample Date: 1.20.18 Initials: MM  
Date Collected: 1.23.18 Time: 0700 Sample Date: 1.21.18 Initials: MM  
Date Collected: 1.23.18 Time: 0700 Sample Date: 1.22.18 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Gary Sump Date/Time: 1-24-18/10:45am





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 1.17.18

---

### Part IV - Hepar Representative

Date Collected: 1.17.18 Time: 0730 Sample Date: 1.16.18 Initials: MM

Date Collected: 1.19.18 Time: 0700 Sample Date: 1.17.18 Initials: MM

Date Collected: 1.19.18 Time: 0700 Sample Date: 1.18.18 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Cruck Sandoz

Date/Time: 1-19-18 / 11:00g



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: M. Winkler Date: 1.15.18

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### Part IV - Hepar Representative

Date Collected: 1.15.18 Time: 0730 Sample Date: 1.12.18 Initials: MM  
Date Collected: 1.15.18 Time: 0730 Sample Date: 1.13.18 Initials: MM  
Date Collected: 1.15.18 Time: 0730 Sample Date: 1.14.18 Initials: MM  
Date Collected: 1.16.18 Time: 0800 Sample Date: 1.15.18 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Jef

Date/Time: 1/16/18 9:47 am



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 1.10.18

---

### Part IV - Hepar Representative

Date Collected: 1.10.18 Time: 0700 Sample Date: 1.9.18 Initials: MM

Date Collected: 1.11.18 Time: 0745 Sample Date: 1.10.18 Initials: MM

Date Collected: 1.12.18 Time: 0700 Sample Date: 1.11.18 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

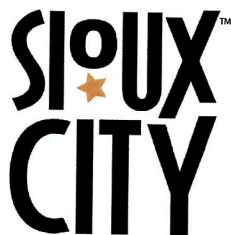
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Craig Samuels

Date/Time: 1-2-18/10:30a



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muelle Date: 1.8.18

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### Part IV - Hepar Representative

Date Collected: 1.8.18 Time: 0800 Sample Date: 1.5.18 Initials: MM  
Date Collected: 1.8.18 Time: 0800 Sample Date: 1.6.18 Initials: MM  
Date Collected: 1.8.18 Time: 0800 Sample Date: 1.7.18 Initials: MM  
Date Collected: 1.9.18 Time: 0740 Sample Date: 1.8.18 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature] Date/Time: 1/9/18 9:20 am





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 1.3.17 18  
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### Part IV - Hepar Representative

Date Collected: 1.3.18 Time: 9:20 Sample Date: 1.2.18 Initials: MM  
Date Collected: 1.4.18 Time: 0730 Sample Date: 1.3.18 Initials: MM  
Date Collected: 1.5.18 Time: 0745 Sample Date: 1.4.18 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Graf SamuK Date/Time: 1-2-18/10:40 am



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: M. Mull Date: 1-2-18

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### Part IV - Hepar Representative

Date Collected: 01-02-18 Time: 0800 Sample Date: 12-30-17 Initials: MM

Date Collected: 01-02-18 Time: 0800 Sample Date: 12-31-17 Initials: MM

Date Collected: 01-02-18 Time: 0800 Sample Date: 01-01-18 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Craig Smith Date/Time: 1/1/09 1-2-18

\* Sample for 12-29-17 dumped. due to Holiday wknd.



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muelle Date: 12-27-17

---

### Part IV - Hepar Representative

Date Collected: 12-27-17 Time: 0800 Sample Date: 12-26 Initials: MM  
Date Collected: 12-28-17 Time: 0840 Sample Date: 12-27 Initials: MM  
Date Collected: 12-29-17 Time: 0830 Sample Date: 12-28 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Greg Samok Date/Time: 11:05/12-18



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 12.26.17

---

### Part IV - Hepar Representative

Date Collected: 12.26.17 Time: 0915 Sample Date: 12.23.17 Initials: MM

Date Collected: 12.26.17 Time: 0915 Sample Date: 12.24.17 Initials: MM

Date Collected: 12.26.17 Time: 0915 Sample Date: 12.25.17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature]

Date/Time: 12/26/17 9:50am

\* Sample/Carboy from 12/22 dumped. Due to holiday weekend 12/22+12/26  
Combined into same carboy





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 12-19-17

---

### Part IV - Hepar Representative

Date Collected: 12-19-17 Time: 0800 Sample Date: 12-18-17 Initials: MM  
Date Collected: 12-20-17 Time: 0730 Sample Date: 12-19-17 Initials: MM  
Date Collected: 12-21-17 Time: 0745 Sample Date: 12-20-17 Initials: MM  
Date Collected: 12/22/17 Time: 0900 Sample Date: 12/21/17 Initials: Jone  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Craig Smith Date/Time: 12-22-17/1014a



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 12.18.17

---

### Part IV - Hepar Representative

Date Collected: 12.18.17 Time: 0810 Sample Date: 12.15.17 Initials: MM  
Date Collected: 12.18.17 Time: 0810 Sample Date: 12.16.17 Initials: MM  
Date Collected: 12.18.17 Time: 0810 Sample Date: 12.17.17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Craig Smith Date/Time: 12-18-17/10:45



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: M. Winkler Date: 12.13.17

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### Part IV - Hepar Representative

Date Collected: 12.13.17 Time: 0750 Sample Date: 12.12.17 Initials: MM

Date Collected: 12.14.17 Time: 0800 Sample Date: 12.13.17 Initials: MM

Date Collected: 12.15.17 Time: 0700 Sample Date: 12.14.17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Craig Sander Date/Time: 10:40 a / 12-15-17



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II – Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muller Date: 12.11.17

---

### Part IV – Hepar Representative

Date Collected: 12.11.17 Time: 0745 Sample Date: 12.8.17 Initials: MM  
Date Collected: 12.11.17 Time: 0745 Sample Date: 12.9.17 Initials: MM  
Date Collected: 12.11.17 Time: 0745 Sample Date: 12.10.17 Initials: MM  
Date Collected: 12.12.17 Time: 0800 Sample Date: 12.11.17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Cathy Samir Date/Time: 12-12-17/10:40a





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: *Mickelle J* Date: 12.6.17

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### Part IV - Hepar Representative

Date Collected: 12.6.17 Time: 0820 Sample Date: 12.5.17 Initials: MM

Date Collected: 12.7.17 Time: 0730 Sample Date: 12.6.17 Initials: MM

Date Collected: 12.8.17 Time: 0830 Sample Date: 12.7.17 Initials: MM

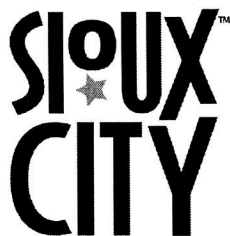
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: *Cathy Sank* Date/Time: 12-8-17/11:05 AM



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Hepar Bioscience  
Contact: Jeremie Kneip  
Address: 3148 N. Hwy 105, North Sioux City, SD 57049  
Telephone: 712-2898-0417  
Description of Source of Wastewater: Wastewater for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: MS. Maslin Date: 04-Dec-2017

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### Part IV - Mobren Representative

Sample Date:	<u>01-Dec</u>	Time:	<u>0730</u>	Initials:	<u>MSM</u>
Sample Date:	<u>04-Dec</u>	Time:	<u>0800</u>	Initials:	<u>MSM</u>
Sample Date:	_____	Time:	_____	Initials:	_____
Sample Date:	_____	Time:	_____	Initials:	_____

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### Part IV - Wastewater Treatment Plant Laboratory

Samples Received By: Craig Sank Date/Time: 12-5-17/10:30



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 11.29.17

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### Part IV - Hepar Representative

Date Collected: 11.29.17 Time: 9:30 Sample Date: 11.27.17 Initials: MM  
Date Collected: 11.29.17 Time: 9:30 Sample Date: 11.28.17 Initials: MM  
Date Collected: 11.30.17 Time: 10:30 Sample Date: 11.29.17 Initials: MM  
Date Collected: 12.1.17 Time: 0800 Sample Date: 11.30.17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Craig Jensen Date/Time: 12-1-17/11:50



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 11.24.17

---

### Part IV - Hepar Representative

Date Collected: 11.24.17 Time: 0720 Sample Date: 11.22 Initials: MM  
Date Collected: 11.24.17 Time: 0720 Sample Date: 11.23 Initials: MM  
Date Collected: 11.27.17 Time: 0720 Sample Date: 11.24 Initials: MM  
Date Collected: 11.27.17 Time: 0720 Sample Date: 11.25 Initials: MM  
Date Collected: 11.27.17 Time: 0720 Sample Date: 11.26 Initials: MM

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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Cathy Sander

Date/Time: 11-28-17/10:20a





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 11.21.17

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### Part IV - Hepar Representative

Date Collected: 11.21.17 Time: 0730 Sample Date: 11.20.17 Initials: MM  
Date Collected: 11.22.17 Time: 0750 Sample Date: 11.21.17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By:  Date/Time: 11/22/17 9:34am



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: \_\_\_\_\_

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### Part IV - Hepar Representative

Date Collected: 11.17.17 Time: 0940 Sample Date: 11.16.17 Initials: MM  
Date Collected: 11.20.17 Time: 0820 Sample Date: 11.17.17 Initials: MM  
Date Collected: 11.20.17 Time: 0820 Sample Date: 11.18.17 Initials: MM  
Date Collected: 11.20.17 Time: 0820 Sample Date: 11.19.17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 11/20/17 9:41am



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muller J Date: 11.13.17

---

### Part IV - Hepar Representative

Date Collected: 11.14.17 Time: 0725 Sample Date: 11.13.17 Initials: MM  
Date Collected: 11.15.17 Time: 0800 Sample Date: 11.14.17 Initials: MM  
Date Collected: 11.16.17 Time: 0740 Sample Date: 11.15.17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature] Date/Time: 11/16/17 9:29am



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 11.10.17

---

### Part IV - Hepar Representative

*Happy Veterans Day!*

Date Collected: 11.10.17 Time: 0725 Sample Date: 11.9.17 Initials: MM  
Date Collected: 11.13.17 Time: 0800 Sample Date: 11.10.17 Initials: MM  
Date Collected: 1 Time: 1 Sample Date: 11.11.17 Initials: MM  
Date Collected: 1 Time: 1 Sample Date: 11.12.17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature]

Date/Time: 11/13/17 11:19am





## Wastewater Chain of Custody

---

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 11.8.17

---

### Part IV - Hepar Representative

Date Collected: 11.8.17 Time: 0725 Sample Date: 11.6.17 Initials: MM  
Date Collected: 11.8.17 Time: 0725 Sample Date: 11.7.17 Initials: MM  
Date Collected: 11.9.17 Time: 1041 Sample Date: 11.8.17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By:  Date/Time: 11/9/17 10:41am



## Wastewater Chain of Custody

---

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J

Date: 11.6.17

---

### Part IV - Hepar Representative

Date Collected: 11.6.17 Time: 0800 Sample Date: 11.3.17 Initials: \_\_\_\_\_

Date Collected: 11.6.17 Time: 0800 Sample Date: 11.4.17 Initials: \_\_\_\_\_

Date Collected: 11.6.17 Time: 0800 Sample Date: 11.5.17 Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature]

Date/Time: 11/7/17 10:12am



## Wastewater Chain of Custody

---

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muehle J Date: 11.1.17

---

### Part IV - Hepar Representative

Date Collected: 11.1.17 Time: 8:22 Sample Date: 10.31.17 Initials: MM  
Date Collected: 11.2.17 Time: 0745 Sample Date: 11.1.17 Initials: MM  
Date Collected: 11.3.17 Time: 1030 Sample Date: 11.2.17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Corrie Samu Date/Time: 11-3-17 / 11:20 AM



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Mickelle Date: 10.31.17

---

### Part IV - Hepar Representative

Date Collected: 10.31.17 Time: \_\_\_\_\_ Sample Date: NO 27th Initials: MM  
Date Collected: 10.31.17 Time: 7:20 Sample Date: 10.28.17 Initials: MM  
Date Collected: 10.31.17 Time: 7:20 Sample Date: 10.29.17 Initials: MM  
Date Collected: 10.31.17 Time: 7:20 Sample Date: 10.30.17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature]

Date/Time: 10/31/17 10:01am





## Wastewater Chain of Custody

---

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: M. Winkler Date: 10.25.17

---

### Part IV - Hepar Representative

Date Collected: 10.25.17 Time: 0900 Sample Date: 10.24.17 Initials: MM

Date Collected: 10.26.17 Time: 0715 Sample Date: 10.25.17 Initials: MM

Date Collected: 10.27.17 Time: 08:15 Sample Date: 10.26.17 Initials: JWP

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature]

Date/Time: 10/27/17 9:50am



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muelle J Date: 10.23.17

---

### Part IV - Hepar Representative

Date Collected: 10.23.17 Time: 0750 Sample Date: 10.20 Initials: MM

Date Collected: 10.23.17 Time: 0750 Sample Date: 10.21 Initials: MM

GEM SYSTEM WAS DOWN FOR MAINTENANCE Date Collected: 10.23.17 Time:            Sample Date: 10.22 Initials: MM

Date Collected: 10.24.17 Time: 0750 Sample Date: 10.23 Initials: MM

Date Collected:            Time:            Sample Date:            Initials:           

---

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature]

Date/Time: 10/24/17 10:46am



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 10.18.17

---

### Part IV - Hepar Representative

Date Collected: 10.18.17 Time: 0730 Sample Date: 10.17.17 Initials: MM

Date Collected: 10.19.17 Time: 0720 Sample Date: 10.18.17 Initials: MM

Date Collected: 10.20.17 Time: 0740 Sample Date: 10.19.17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature]

Date/Time: 10/20/17 8:30am



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 10/16/17

---

### Part IV - Hepar Representative

Date Collected: 10.16.17 Time: 0730 Sample Date: 10.13 Initials: MM  
Date Collected: 10.16.17 Time: 0730 Sample Date: 10.14 Initials: MM  
Date Collected: 10.16.17 Time: 0730 Sample Date: 10.15 Initials: MM  
Date Collected: 10.17.17 Time: 0720 Sample Date: 10.16 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature]

Date/Time: 10/17/17 10:58 am





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 10.11.17

---

### Part IV - Hepar Representative

Date Collected: 10.11.17 Time: 1039 Sample Date: 10.10.17 Initials: MM

Date Collected: 10.12.17 Time: 0950 Sample Date: 10.11.17 Initials: MM

Date Collected: 10.13.17 Time: 0750 Sample Date: 10.12.17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 10/13/17 11:00



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: M. Muller Date: 10.9.17

---

### Part IV - Hepar Representative

Date Collected: 10.9.17 Time: 0910 Sample Date: 10.6.17 Initials: MM  
Date Collected: 10.9.17 Time: 0910 Sample Date: 10.7.17 Initials: MM  
Date Collected: 10.9.17 Time: 0910 Sample Date: 10.8.17 Initials: MM  
Date Collected: 10.10.17 Time: 0745 Sample Date: 10.9.17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Gregory J. Smith Date/Time: 10/10/17 11:40



## Wastewater Chain of Custody

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 10.4.17

### Part IV - Hepar Representative

Date Collected: 10.4.17 Time: 0740 Sample Date: 10.3.17 Initials: MM  
Date Collected: 10.5.17 Time: 0930 Sample Date: 10.4.17 Initials: MM  
Date Collected: 10.6.17 Time: 0730 Sample Date: 10.5.17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Craig Samuels Date/Time: 10-6-2017



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muller J Date: 10.3.17

---

### Part IV - Hepar Representative

Date Collected: 10.3.17 Time: 8:30 Sample Date: 10.2.17 Initials: MM

Date Collected: 10.3.17 Time: 8:30 Sample Date: 10.1.17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: JMS Date/Time: 10/3/17 11:11





## Wastewater Chain of Custody

---

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Mehle Date: 9.26.17

---

### Part IV - Hepar Representative

Date Collected: 9.27.17 Time: 0730 Sample Date: 9.26.17 Initials: LM  
Date Collected: 9.28.17 Time: 0900 Sample Date: 09.27.17 Initials: LM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: 9.28.17 Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature] Date/Time: 9/28/17

\*\* Sample Jug accidentally dumped by maintenance. Sampler was turned off to clean & change tubing, was not turned back on properly. No sample for the 28th.



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle Date: 9.25.17

---

### Part IV - Hepar Representative

Date Collected: 9.25.17 Time: 0925 Sample Date: 09.22.17 Initials: MM  
Date Collected: 9.25.17 Time: 0925 Sample Date: 09.23.17 Initials: MM  
Date Collected: 9.25.17 Time: 0925 Sample Date: 09.24.17 Initials: MM  
Date Collected: 9.26.17 Time: 0745 Sample Date: 9.25.17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature] Date/Time: 9/28/17



## Wastewater Chain of Custody

---

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J

Date: 9.20.17

---

### Part IV - Hepar Representative

Date Collected: 9.20.17 Time: 0750 Sample Date: 09.19.17 Initials: MM

Date Collected: 9.21.17 Time: 0750 Sample Date: 09.20.17 Initials: MM

Date Collected: 9.22.17 Time: 0800 Sample Date: 9.21.17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature]

Date/Time: 9/22 11:29 am



## Wastewater Chain of Custody

---

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Mickley Date: 9.18.17

---

### Part IV - Hepar Representative

Date Collected: 9.18.17 Time: 1015 Sample Date: 9.15.17 Initials: MM  
Date Collected: 9.18.17 Time: 1015 Sample Date: 9.16.17 Initials: MM  
Date Collected: 9.18.17 Time: 1015 Sample Date: 9.17.17 Initials: MM  
Date Collected: 9.19.17 Time: 0815 Sample Date: 9.18.17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: John R. Ball

Date/Time: 9.19.17/1823

\*No samples taken





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 9.13.17

---

### Part IV - Hepar Representative

Date Collected: 09.13.17 Time: 0750 Sample Date: 09.12.17 Initials: MM  
Date Collected: 9.14.17 Time: 0800 Sample Date: 9.13.17 Initials: MM  
Date Collected: 9.15.17 Time: 0730 Sample Date: 9.14.17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Julie R. Baker Date/Time: 9.15.17/3:11pm

No samples taken



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: 

Date: 9.11.17

---

### Part IV - Hepar Representative

Date Collected: 9.11.17 Time: 0750 Sample Date: 9.8.17 Initials: MM

Date Collected: 9.11.17 Time: 0750 Sample Date: 9.9.17 Initials: MM

Date Collected: 9.11.17 Time: 0750 Sample Date: 9.10.17 Initials: MM

Date Collected: 9.12.17 Time: 0750 Sample Date: 9.11.17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 9/12/17 10:40am



## Wastewater Chain of Custody

---

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: M. Winkler Date: 9.6.17

---

### Part IV - Hepar Representative

Date Collected: 9.6.17 Time: 0740 Sample Date: 9.5.17 Initials: WW  
Date Collected: 9.7.17 Time: 0720 Sample Date: 9.6.17 Initials: WW  
Date Collected: 9.8.17 Time: 0730 Sample Date: 9.8.17 Initials: WW  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature]

Date/Time: 9/8/17 11:34



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muelle

Date: 9.1.17

---

### Part IV - Hepar Representative

Date Collected: 09.01.17 Time: 0700 Sample Date: 08.31.17 Initials: MM - Dumped 9.8.17  
Date Collected: 9.4.17 Time: 1050 Sample Date: 9.1.17 Initials: MM  
Date Collected: 9.4.17 Time: 1050 Sample Date: 9.2.17 Initials: MM  
Date Collected: 9.4.17 Time: 1050 Sample Date: 9.3.17 Initials: MM  
Date Collected: 9.5.17 Time: 0805 Sample Date: 9.4.17 Initials: MM

---

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature]

Date/Time: 9/8/17 11:34





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle Date: 8.30.17

---

### Part IV - Hepar Representative

Date Collected: 8.30.17 Time: 0815 Sample Date: 8.29.17 Initials: MM  
Date Collected: 8.31.17 Time: 0810 Sample Date: 8.30.17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Kim Trunk Date/Time: 8/30/17



## Wastewater Chain of Custody

---

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muelle

Date: 8-28-17

---

### Part IV - Hepar Representative

Date Collected: 8-28-17 Time: 0830 Sample Date: 8-25-17 Initials: MM

Date Collected: 8-28-17 Time: 0830 Sample Date: 8-26-17 Initials: MM

Date Collected: 8-28-17 Time: 0830 Sample Date: 8-27-17 Initials: MM

Date Collected: 8-29-17 Time: 0745 Sample Date: 8-28-17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Jul P. B...

Date/Time: 8/29/17 1110 am



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 8.23.17

---

### Part IV - Hepar Representative

Date Collected: 8.23.17 Time: 0730 Sample Date: 8.22.17 Initials: MM\*

Date Collected: 8.24.17 Time: 0800 Sample Date: 8.23.17 Initials: MM

Date Collected: 8.25.17 Time: 0800 Sample Date: 8.24.17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: J. H. Bar

Date/Time: 8.25.17/1110



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

---

### Part IV - Hepar Representative

Date Collected: 8.21.17 Time: 0720 Sample Date: 8.18.17 Initials: MM  
Date Collected: 8.21.17 Time: 0720 Sample Date: 8.19.17 Initials: MM  
Date Collected: 8.21.17 Time: 0720 Sample Date: 8.20.17 Initials: MM  
Date Collected: 8.22.17 Time: 0750 Sample Date: 8.21.17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: K Trunk Date/Time: 8/22/17

(none brought back)  
KT





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Micelle J

Date: 8.16.17

---

### Part IV - Hepar Representative

Date Collected: 8.16.17 Time: 0715 Sample Date: 8.15.17 Initials: MM

Date Collected: 8.17.17 Time: 1115 Sample Date: 8.16.17 Initials: MM

Date Collected: 8.18.17 Time: 0720 Sample Date: 8.17.17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Val P. Bal

Date/Time: 8.18.17/1120



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II – Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muller Date: 8.14.17

---

### Part IV – Hepar Representative

Date Collected: 8.14.17 Time: 0730 Sample Date: 8.11.17 Initials: MM

Date Collected: 8.14.17 Time: 0730 Sample Date: 8.12.17 Initials: MM

Date Collected: 8.14.17 Time: 0730 Sample Date: 8.13.17 Initials: MM

Date Collected: 8.15.17 Time: 10:30 Sample Date: 8.14.17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: John R. Bond

Date/Time: 8.15.17/12:00pm



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II – Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 8.9.17

---

### Part IV – Hepar Representative

Date Collected: 8.9.17 Time: 0730 Sample Date: 8.8.17 Initials: UH  
Date Collected: 8.10.17 Time: 0800 Sample Date: 8.9.17 Initials: UH  
Date Collected: 8.11.17 Time: 0740 Sample Date: 8.10.17 Initials: UH  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Thel R. Barb Date/Time: 8.11.17/1200



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muehle J Date: 8.4.17

---

### Part IV - Hepar Representative

Date Collected: 8.4.17 Time: 1230 Sample Date: 8.3.17 Initials: UM  
Date Collected: 8.7.17 Time: 0745 Sample Date: 8.4.17 Initials: UM  
Date Collected: 8.7.17 Time: 0745 Sample Date: 8.5.17 Initials: UM  
Date Collected: 8.7.17 Time: 0745 Sample Date: 8.6.17 Initials: UM  
Date Collected: 8.8.17 Time: 07:10 Sample Date: 8.7.17 Initials: UM

---

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Katie Schultz Date/Time: 8:51  
8/8/17





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: M. Miller Date: 8.2.17

---

### Part IV - Hepar Representative

Date Collected: 8.2.17 Time: 0750 Sample Date: 08.01 Initials: MM

Date Collected: 8.3.17 Time: 0720 Sample Date: 08.02 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: K. Schultz

Date/Time: 10:52am  
8/4/17



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle Date: 7.26.17

---

### Part IV - Hepar Representative

Date Collected: 07.26.17 Time: 0645 Sample Date: 07.25 Initials: MM  
Date Collected: 7.27.17 Time: 0745 Sample Date: 7.26 Initials: MM  
Date Collected: 07.28.17 Time: 0730 Sample Date: 7.27 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Jack R. Bush Date/Time: 7.28.17/1210



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Muller Date: 7.24.17

---

### Part IV - Hepar Representative

Date Collected: 7.24.17 Time: 0730 Sample Date: 7.21.17 Initials: MM

Date Collected: 7.25.17 Time: 0740 Sample Date: 7.24.17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Sam Devencan

Date/Time: 7/25/17

12:05



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michele Date: 7.19.17

---

### Part IV - Hepar Representative

Date Collected: 7.19.17 Time: 0730 Sample Date: 07.18.17 Initials: MM

Date Collected: 7.20.17 Time: 0730 Sample Date: 07.19.17 Initials: MM

Date Collected: 7.21.17 Time: 0730 Sample Date: 07.20.17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Katie Schultz

Date/Time: 10:43am

7/21/17





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle Date: 7.17.17

---

### Part IV - Hepar Representative

Date Collected: 7.14.17 Time: 15:30 Sample Date: 7.13.17 Initials: MM  
Date Collected: 7.17.17 Time: 0800 Sample Date: 7.14.17 Initials: MM  
Date Collected: 7.17.17 Time: 0800 Sample Date: 7.15.17 Initials: MM  
Date Collected: 7.17.17 Time: 0800 Sample Date: 7.16.17 Initials: MM  
Date Collected: 7.18.17 Time: 0730 Sample Date: 7.17.17 Initials: MM

---

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Katie Schultz Date/Time: 7.18.17  
11:30pm



## Wastewater Chain of Custody

---

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle Date: 7.12.17

---

### Part IV - Hepar Representative

Date Collected: 7.12.17 Time: 0730 Sample Date: 7.11.17 Initials: WW

Date Collected: 7.13.17 Time: 0800 Sample Date: 7.12.17 Initials: WW

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Natie Schultz Date/Time: 7/14/17  
11:10



## Wastewater Chain of Custody

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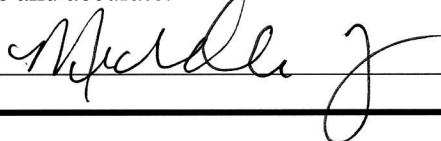
### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 7-10-17

---

### Part IV - Hepar Representative

Date Collected: 7.10.17 Time: 745 Sample Date: 7.7.17 Initials: MM  
Date Collected: 7.10.17 Time: 745 Sample Date: 7.8.17 Initials: MM  
Date Collected: 7.10.17 Time: 745 Sample Date: 7.9.17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By:  Date/Time: 7-11-17  
12:03pm



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 7.7.17

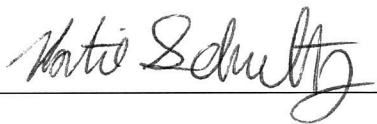
---

### Part IV - Hepar Representative

Date Collected: 7.6.17 Time: 0845 Sample Date: 7.3.17 Initials: MM  
Date Collected: 7.6.17 Time: 0845 Sample Date: 7.4.17 Initials: MM  
Date Collected: 7.6.17 Time: 0845 Sample Date: 7.5.17 Initials: MM  
Date Collected: 7.7.17 Time: 0740 Sample Date: 7.6.17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By:  Date/Time: 7/7/17  
2:16 pm





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 6.30.17

---

### Part IV - Hepar Representative

Date Collected: 6.29.17 Time: 1130 Sample Date: 6.26.17 Initials: MM  
Date Collected: 6.29.17 Time: 1130 Sample Date: 6.27.17 Initials: MM  
Date Collected: 6.29.17 Time: 1130 Sample Date: 6.28.17 Initials: MM  
Date Collected: 6.30.17 Time: 0740 Sample Date: 6.29.17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Katie Schuby Date/Time: 6-30-17



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: \_\_\_\_\_

Date: 6-27-17

---

### Part IV - Hepar Representative

Date Collected: 6-23-17 Time: \_\_\_\_\_ Sample Date: 23 Initials: mm

Date Collected: 6-24-17 Time: \_\_\_\_\_ Sample Date: 24 Initials: mm

Date Collected: 6-25-17 Time: \_\_\_\_\_ Sample Date: 25 Initials: mm

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: \_\_\_\_\_

Date/Time: \_\_\_\_\_



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 6.23.17

---

### Part IV - Hepar Representative

Date Collected: 6.22.17 Time: 1323 Sample Date: 6.20.17 Initials: MM

Date Collected: 6.22.17 Time: 1323 Sample Date: 6.21.17 Initials: MM

\* Date Collected: 6.23.17 Time: 0800 Sample Date: 6.22.17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

---

### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Katie Schults Date/Time: 6-23-17  
11:18am

\* This sample was not preserved at the proper temp.  
Unit read 28°C.



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II – Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

---

### Part IV – Hepar Representative

Date Collected: 6.16.17 Time: 1450 Sample Date: 6.15.17 Initials: MM  
Date Collected: 6.19.17 Time: 0800 Sample Date: 6.16.17 Initials: MM  
Date Collected: 6.19.17 Time: 0800 Sample Date: 6.17.17 Initials: MM  
Date Collected: 6.19.17 Time: 0800 Sample Date: 6.18.17 Initials: MM  
Date Collected: 6-20-17 Time: 12:15 Sample Date: 6-19-17 Initials: AS

---

### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 6-20-17/12:15





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle Date: 6.16.17

---

### Part IV - Hepar Representative

Date Collected: 6.15.17 Time: 0930 Sample Date: 6.12.17 Initials: MM

Date Collected: 6.15.17 Time: 0930 Sample Date: 6.13.17 Initials: MM

Date Collected: 6.15.17 Time: 0930 Sample Date: 6.14.17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Katie Schmitt

Date/Time: 6/16/17  
10:49am



## Wastewater Chain of Custody

---

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Mitchell J Date: 6-12-17

---

### Part IV - Hepar Representative

Date Collected: 6-7-17 Time: 1515 Sample Date: 6-8-17 Initials: MM  
Date Collected: 6-12-17 Time: 0700 Sample Date: 6-9-17 Initials: MM  
Date Collected: 6-12-17 Time: 0700 Sample Date: 6-9-17 Initials: MM  
Date Collected: 6-12-17 Time: 0700 Sample Date: 6-9-17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: K. Trunk Date/Time: 6/13/17



## Wastewater Chain of Custody

---

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle

Date: 6-9-17

---

### Part IV - Hepar Representative

Date Collected: 6-8-17 Time: 1500 Sample Date: 6-8-17 Initials: NM

Date Collected: 6-8-17 Time: 1500 Sample Date: 6-6-17 Initials: NM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Katie Schultz

Date/Time: 6/9/17

11:19 am



## Wastewater Chain of Custody

---

### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II – Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle Date: 6-6-17

---

### Part IV – Hepar Representative

Date Collected: 6-3-17 Time: 1000 Sample Date: 6-2-17 Initials: MM

Date Collected: 6-4-17 Time: 0930 Sample Date: 6-3-17 Initials: MM

Date Collected: 6-5-17 Time: 0730 Sample Date: 6-4-17 Initials: MM

Date Collected: 6-6-17 Time: 0930 Sample Date: 6-5-17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Dan Stevenson

Date/Time: 6-6-17/11:50





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II – Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle

Date: 5.30.17

---

### Part IV – Hepar Representative

Date Collected: 5.29.17 Time: 1000 Sample Date: 5.26.17 Initials: MM

Date Collected: 5.30.17 Time: 0900 Sample Date: 5.27.17 Initials: MM

Date Collected: 5.30.17 Time: 0900 Sample Date: 5.28.17 Initials: MM

Date Collected: 5.30.17 Time: 0900 Sample Date: 5.29.17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature]

Date/Time: 5/30/17



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 5.23.17

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### Part IV - Hepar Representative

Date Collected: 5.23.17 Time: 0830 Sample Date: 5.22.17 Initials: MM

Date Collected: 5.23.17 Time: 0830 Sample Date: 5.21.17 Initials: MM

Date Collected: 5.23.17 Time: 0830 Sample Date: 5.20.17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Ann Jensen

Date/Time: 5-23-17/11:50



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 5.18.17

---

### Part IV - Hepar Representative

Date Collected: 5.18.17 Time: 1000 Sample Date: 5.15.17 Initials: MM

Date Collected: 5.18.17 Time: 1000 Sample Date: 5.16.17 Initials: MM

Date Collected: 5.18.17 Time: 1000 Sample Date: 5.17.17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature]

Date/Time: 5-18-17 1240



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II – Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Mickelle J Date: 5.15.17

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### Part IV – Hepar Representative

Date Collected:	<u>5.12.17</u>	Time:	<u>1500</u>	Sample Date:	<u>5.11.17</u>	Initials:	<u>MM</u>
Date Collected:	<u>5.12.17</u>	Time:	<u>1500</u>	Sample Date:	<u>5.10.17</u>	Initials:	<u>MM</u>
Date Collected:	<u>5.12.17</u>	Time:	<u>1500</u>	Sample Date:	<u>5.9.17</u>	Initials:	<u>MM</u>
Date Collected:	<u>5.15.17</u>	Time:	<u>1400</u>	Sample Date:	<u>5.12.17</u>	Initials:	<u>MM</u>
Date Collected:	<u>5.15.17</u>	Time:	<u>1400</u>	Sample Date:	<u>5.13.17</u>	Initials:	<u>MM</u>
	<u>5.15.17</u>		<u>1400</u>		<u>5.14.17</u>		<u>MM</u>

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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: DJ Date/Time: 5/6/17 130





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II – Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 5.8.17

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### Part IV – Hepar Representative

Date Collected: 5.5.17 Time: 1500 Sample Date: 5.2.17 Initials: MM

Date Collected: 5.5.17 Time: 1500 Sample Date: 5.3.17 Initials: MM

Date Collected: 5.5.17 Time: 1500 Sample Date: 5.4.17 Initials: MM

Date Collected: 5.8.17 Time: 1000 Sample Date: 5.5.17 Initials: MM

Date Collected: 5.8.17 Time: 1000 Sample Date: 5.6.17 Initials: MM

Date Collected: 5.8.17 Time: 1000 Sample Date: 5.7.17 Initials: MM

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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 5/9/17 1:00



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

---

### Part IV - Hepar Representative

Date Collected: 5.2.17 Time: 0930 Sample Date: 4.29.17 Initials: MM

Date Collected: 5.2.17 Time: 0930 Sample Date: 4.30.17 Initials: MM

Date Collected: 5.2.17 Time: 0930 Sample Date: 5.1.17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By:  Date/Time: 5-2-144



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II – Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

---

### Part IV – Hepar Representative

Date Collected: 4.28.17 Time: 0730 Sample Date: 4.25.17 Initials: \_\_\_\_\_

Date Collected: 4.28.17 Time: 0730 Sample Date: 4.26.17 Initials: \_\_\_\_\_

Date Collected: 4.28.17 Time: 0730 Sample Date: 4.27.17 Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Grant Dewenson

Date/Time: 4-28-17/11:30



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Date: 4.25.17

---

### Part IV - Hepar Representative

Date Collected: 4.21.17 Time: 16:30 Sample Date: 4.20.17 Initials: MM

Date Collected: 4.25.17 Time: 0730 Sample Date: 4.22.17 Initials: MM

Date Collected: 4.25.17 Time: 0730 Sample Date: 4.23.17 Initials: MM

Date Collected: 4.25.17 Time: 0730 Sample Date: 4.24.17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Dan Jensen

Date/Time: 4-25-17/11:17





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

---

### Part IV - Hepar Representative

Date Collected: 4.20.17 Time: 1730 Sample Date: 4.17 Initials: MM  
Date Collected: 4.20.17 Time: 1730 Sample Date: 4.18 Initials: MM  
Date Collected: 4.20.17 Time: 1730 Sample Date: 4.19 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 4-21-17 / 1250



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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### Part IV - Hepar Representative

*No Sample for the 13th or 17th - Combined forgot to empty Bucket*

Date Collected: 4.17.17 Time: 1341 Sample Date: 4.14 Initials: MM

Date Collected: 4.17.17 Time: 1341 Sample Date: 4.15 Initials: MM

Date Collected: 4.17.17 Time: 1341 Sample Date: 4.16 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 4-18-17/1245



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Perry Winkler Date: 4-14-17

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### Part IV - Hepar Representative

Date Collected: 4.13.17 Time: 0900 Sample Date: 4.10.17 Initials: MM  
Date Collected: 4.13.17 Time: 0900 Sample Date: 4.11.17 Initials: MM  
Date Collected: 4.13.17 Time: 0900 Sample Date: 4.12.17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: D. Johnston Date/Time: 4-14-17



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II – Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Perry Winkler

Date: 4-10-17

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### Part IV – Hepar Representative

Date Collected: 4.7.17 Time: 1400 Sample Date: 4.5.17 Initials: MM  
Date Collected: 4.7.17 Time: 1400 Sample Date: 4.6.17 Initials: MM  
Date Collected: 4.10.17 Time: 1136 Sample Date: 4.7.17 Initials: MM  
Date Collected: 4.10.17 Time: 1136 Sample Date: 4.8.17 Initials: MM  
Date Collected: 4.10.17 Time: 1136 Sample Date: 4.9.17 Initials: MM

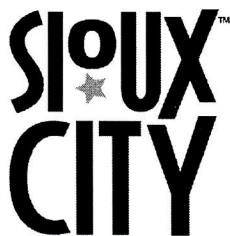
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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: K. Trunk

Date/Time: 4/11/17





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J Perry Winkler Date: 4.7.17

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### Part IV - Hepar Representative

Date Collected: 4.5.17 Time: ~10:00 Sample Date: 4.4.17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Jan Swenson

Date/Time: 4-7-17/11:25



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Perry Winkler Date: 4-4-17

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### Part IV - Hepar Representative

Date Collected: 4.3.17 Time: 1300 Sample Date: 3.31.17 Initials: MM  
Date Collected: 1 Time: 1 Sample Date: 4.1.17 Initials: MM  
Date Collected: 1 Time: 1 Sample Date: 4.2.17 Initials: MM  
Date Collected: 4.4.17 Time: 0800 Sample Date: 4.3.17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: S. Stevenson

Date/Time: 4-4-17/noon



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Perry Winkler

Date: 3-28-17

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### Part IV - Hepar Representative

Date Collected: 3.24.17 Time: 1300 Sample Date: 3.23.17 Initials: MM

Date Collected: 3.27.17 Time: 1100 Sample Date: 3.24.17 Initials: MM

Date Collected: 3.27.17 Time: 1100 Sample Date: 3.25.17 Initials: MM

Date Collected: 3.27.17 Time: 1100 Sample Date: 3.26.17 Initials: MM

Date Collected: ~~3.27.17~~ Time: ~~1100~~ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: D. J. [Signature]

Date/Time: 3-28-17 1230



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Mulle J Date: 3-21-17

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### Part IV - Hepar Representative

Date Collected: 3-20-17 Time: 09:00 Sample Date: 3-18-17 Initials: MM

Date Collected: 3-20-17 Time: 09:00 Sample Date: 3-19-17 Initials: MM

Date Collected: 3-21-17 Time: 10:15 Sample Date: 3-20-17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: K. Trunk Date/Time: 3/21/17





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle Date: 3.17.17

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### Part IV - Hepar Representative

Date Collected: 3.17.17 Time: 0945 Sample Date: 3.14.17 Initials: MM

Date Collected: 3.17.17 Time: 0945 Sample Date: 3.15.17 Initials: MM

Date Collected: 3.17.17 Time: 0945 Sample Date: 3.16.17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

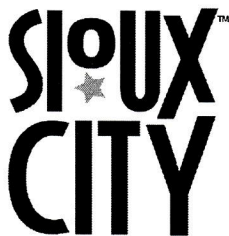
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Don Johnson

Date/Time: 3.17.17/11:46



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Perry Winkler Date: 3-14-17

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### Part IV - Hepar Representative

Date Collected: 3.13.17 Time: 1310 Sample Date: 3.11.17 Initials: MM

Date Collected: 3.13.17 Time: 1310 Sample Date: 3.12.17 Initials: MM

Date Collected: 3.14.17 Time: 1056 Sample Date: 3.13.17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: [Signature] Date/Time: 3-14-17 / 11:30



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

---

### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Michelle J. Perry Date: 3.10.17  
Perry was out of office at time of pick up

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### Part IV - Hepar Representative

Date Collected: 3.9.17 Time: 1430 Sample Date: 3.8.17 Initials: MM  
Date Collected: 3.10.17 Time: 0930 Sample Date: 3.9.17 Initials: MM  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_  
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: Dbe Grafton Date/Time: 3-10-17 1134



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II - Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: Perry Winkler

Date: 3/7/17

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### Part IV - Hepar Representative

Date Collected: 3.7.17 Time: 0815 Sample Date: 3.6.17 Initials: MM

Date Collected: 3.8.17 Time: 0940 Sample Date: 3.7.17 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V - Wastewater Treatment Plant Laboratory Personnel

Samples Received By: David [Signature]

Date/Time: 3.8.17

11:38 PM





## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II – Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature:  Date: 3.24.17

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### Part IV – Hepar Representative

Date Collected: 3.22.17 Time: 081630 Sample Date: 3.22.17 Initials: NW

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

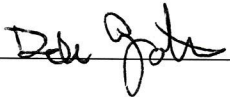
Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 3-24-17 1218



## Wastewater Chain of Custody

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### Part I - Industrial Generator

Company: Big Ox Energy  
Contact: Perry Winkler  
Address: 1616 D Avenue, South Sioux City, NE 68776  
Telephone: 920-615-1459  
Description of Source of Wastewater: Wastewater samples for Compliance Testing

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### Part II – Generator Certification

I hereby certify, to the best of my knowledge, that the wastewater has been sampled according to 40 CFR 136 and that the wastewater described above does not contain hazardous waste or toxic materials as defined by Federal, State, or Sioux City Code. I further certify that the information listed is true and accurate.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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### Part IV – Hepar Representative

Date Collected: 3.30.17 Time: 08:30 Sample Date: 3.27 Initials: MM

Date Collected: 3.30.17 Time: 0830 Sample Date: 3.28 Initials: MM

Date Collected: 3.30.17 Time: 0830 Sample Date: 3.29 Initials: MM

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Date Collected: \_\_\_\_\_ Time: \_\_\_\_\_ Sample Date: \_\_\_\_\_ Initials: \_\_\_\_\_

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### Part V-Wastewater Treatment Plant Laboratory Personnel

Samples Received By: 

Date/Time: 3-30-17 11:39